ECS Configuration Change Request Page 1 of 16 Page(s) 1. Originator 2. Log Date: 3. CCR #: 4. Rev: Tel: 6. Rm #: 7. Dept. Joan H. Schessler 301.925.0426 2080C Se 11/27/02 02-1045 8. CCR Title: Add L3 and L3-L4 Tables to Tickets OD S3 01 and OD S3 03 Originator Signature/Date 12. Need Date: 12/11/02 10. Class 11. Type: **CCR** Joan H. Schessler /s/ 11/22/02 Ш 13. Office Manager Signature/Date 14. Category of Change: 15. Priority: (If "Emergency" fill in Block 27). **VDB** Routine Evelvn N. Nakamura /s/ 11/25/02 16. Documentation/Drawings Impacted (Review and submit 17. Schedule 18. Cl(s) Affected:N/.A checklist): Impact: N/A 20. Date due to Customer: 19. Release Affected by this Change: 21. Estimated Cost: N/A N/A None - Under 100K 22. Source Reference: □ Action Item □ Tech Ref. □ GSFC □ Other: □NCR (attach) 23. Problem: (use additional Sheets if necessary) At the time the subject tickets were added to the VDB in order to make test criteria available for statusing, Level 3 requirements and L3 to L4 mappings had not been determined. 24. Proposed Solution: (use additional sheets if necessary) Add the attached Level 3s and L3 to L4 mappings to the subject tickets in the VDB. Note: One L3, DADS2676, is to be deleted from ticket OD_S3_03, as shown on the attachment. 25. Alternate Solution: (use additional sheets if necessary) N/A 26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Tickets will remain incomplete. 27. Justification for Emergency (If Block 15 is "Emergency"): ☐ GSFC ☐LaRC ☐NSIDC ☐SMC ☐AK ☐JPL 28. Site(s) Affected: ☐EDF □VATC \square PVC □Other EOC ☐ IDG Test Cell 29. Board Comments: 30. Work Assigned To: 31. CCR Closed Date: 32. EDF/SCDV CCB Chair (Sign/Date): **Disposition:** Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Byron V. Peters /s/ 12/4/02 Fwd/ECS Disapproved Withdraw Fwd/ESDIS ERB 33. M&O CCB Chair (Sign/Date): Disposition: Approved App/Com. Fwd/ECS 34. ECS CCB Chair (Sign/Date): Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS

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